

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Public Service – APWAS – Payment of Conveyance/ Special incentive to the Officers and staff members of Accounts Organization for the financial year 2008-09 – Orders – Issued – Reg.

FINANCE (WORKS & PROJECTS.F9) DEPARTMENT

G.O.Ms.No.238

Dated: 7.9.2009
Read the following:-

- 1) From the President of A.P. Pay & Accounts office Employees Association, Hyd. Dt.18.4.2009.
- 2) From the DWA Lr.No.DWA/Hyd/Sn.I/Admn/Ec.2/2009-10/130 & 180, dt.8-7-2009 and 19-8-2009.

ORDER:-

In the reference 1st read above, the President, Andhra Pradesh Pay & Accounts Office Employees Association, Hyderabad has requested to accord sanction of conveyance allowance to all Officers and Staff of Pay & Accounts Office for the year 2008-09.

In the reference 2nd read above the Director of Works Accounts has stated that the department has received more than 1,08,218 bills and other returns during the March 2009 and the total expenditure booked in March 2009 itself is around 81667.79 Lakhs. To clear the bills, all the staff members are required to attend the office even on public holidays besides sitting late hours on all days in order to clear the bills before 31-3-2009. Apart from the work bills, all the Project and Irrigation establishment bills are also being paid from Pay & Accounts Office / Assistant Pay & Accounts Offices and his organization is playing a key role in the audit and payment of bills pertaining to prestigious Jala Yagnam Programme of State Government. Due to dearth of staff in all the ministerial cadre, all the pending bills have been cleared by staying beyond office hours till late night as the bills have to be disposed off within the closure of the Financial year 2008-2009. He further reported that the probable expenditure for sanction of Conveyance allowance is Rs.13.33 Lakhs (approximately).

The Government after careful examination of the proposal hereby accord sanction for Conveyance/Special incentive allowance of Rs.13.33 Lakhs (Rupees Thirteen Lakhs Thirty three thousands only) to all NGOs and equivalent cadre of Sub Treasury Officers of Director of Works Accounts as provided in G.O.Ms.No.83, Finance (Admn.I) Department, dated 10.4.2007 in relaxation of G.O.Ms.No.269, Finance (TA) Department, dt.15-10-2005. TA Rules for the financial year 2008-09. The expenditure shall be met under the relevant head within current provision of the Budget.

(P.T.O)

The Director of Works Accounts, Hyderabad shall take necessary further action in the matter.

This order issues with the concurrence of Finance (TA) Department vide their U.O.No.1425/158/TA/2009, Dated 25-8-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU
SECRETARY TO GOVERNMENT

To
The Director of Works Accounts,
Hyderabad.
SF/SC

// FOR WARDED : : BY ORDER //

SECTION OFFICER